



Treasurer's Payment Report

FY2007-08

August Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

Direct State Aid (01-3110)	4,020.94
Quality Educator (01-3111)	303.60
At Risk Student (01-3112)	27.09
Indian Education for All (01-3113)	30.60
Special Education (01-3115)	100.72
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	91.32

Total Payment

8,445.82

0005 Dillon Elem

District: # 10

Direct State Aid (01-3110)	155,388.30
Quality Educator (01-3111)	14,739.78
At Risk Student (01-3112)	2,547.99
Indian Education for All (01-3113)	1,438.20
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	14,693.21
IndianEdforAll FY08 (15-3650)	6,847.62
Capital Investment and Deferred Maintenance (15-3660)	10,788.94
Full Time Kindergarten start up costs (15-3670)	84,542.23
Technology Fund (28-3281)	3,775.63

Total Payment

294,861.90

0006 Beaverhead County H S

District: # CO

Direct State Aid (01-3110)	115,355.88
Quality Educator (01-3111)	8,544.22
At Risk Student (01-3112)	1,313.72
Indian Education for All (01-3113)	830.28
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	5,969.97
IndianEdforAll FY08 (15-3650)	3,953.17
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	2,680.34

Total Payment

142,139.13



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0007 Wise River Elem

District: # 11

Direct State Aid (01-3110)	5,657.07
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	46.92
Special Education (01-3115)	316.56
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	133.38

Total Payment

10,632.68

0009 Lima K-12 Schools

District: # 12

Direct State Aid (01-3110)	38,220.21
Quality Educator (01-3111)	3,491.40
At Risk Student (01-3112)	727.83
Indian Education for All (01-3113)	208.08
Special Education (01-3115)	1,410.12
IndianEdforAll FY08 (15-3650)	1,111.92
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Technology Fund (28-3281)	888.02

Total Payment

56,172.21

0010 Wisdom Elem

District: # 16

Direct State Aid (01-3110)	5,452.59
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	244.61
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Full Time Kindergarten start up costs (15-3670)	960.72
Technology Fund (28-3281)	127.95

Total Payment

11,329.50



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0012 Polaris Elem

District: # 21

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	86.33
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	51.50

Total Payment

6,504.84

0014 Jackson Elem

District: # 24

Direct State Aid (01-3110)	4,430.03
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	187.06
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	104.88

Total Payment

9,235.40

0015 Reichle Elem

District: # 26

Direct State Aid (01-3110)	5,248.09
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	42.84
Special Education (01-3115)	287.78
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	124.14

Total Payment

10,181.60



Treasurer's Payment Report

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01 Beaverhead County

Payment Summary:

Direct State Aid	335,952.73
Quality Educator	29,811.40
At Risk Student	4,616.63
Indian Education for All	2,688.72
American Indian Achievement Gap	240.00
Special Education	23,296.36
IndianEdforAll FY08	14,912.71
Capital Investment and Deferred Maintenance	44,504.42
Full Time Kindergarten start up costs	85,502.95
Technology Fund	7,977.16

County Total Payment

549,503.08